



# Campaign Finance Report

Committee to Elect Barbara Brewer  
Committee #: 200810201

Treasurer: Smith, Glenn, Mr.  
1001 W Driftwood Dr, Payson, AZ 85541  
Phone: (928) 474-3876  
Email: [bbrewer@npgcable.com](mailto:bbrewer@npgcable.com)  
Candidate Name: BREWER, BARBARA  
Office Sought: State Representative - District 5

## Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 1, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$284.62
Total Cash Receipts this Reporting Period:	\$860.00
Total Cash Disbursements this Reporting Period:	\$221.87
Cash Balance at End of Reporting Period:	\$922.75

Report ID: 50130

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$860.00	\$0.00	\$860.00	\$3,705.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$860.00	\$0.00	\$860.00	\$4,105.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$91.87	\$380.52	\$472.39	\$3,562.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$91.87	\$380.52	\$472.39	\$3,562.77
Bill Payments for Previous Expenditures	D1	\$130.00		\$130.00	\$130.00
<b>Total Cash Disbursed</b>		\$221.87			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Low, Kathleen W	08/15/2008	\$50.00	\$50.00
<b>Address:</b>	1503 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Smith, Bruce	08/15/2008	\$10.00	\$10.00
<b>Address:</b>	PO Box 449, Vernon, AZ 85940		Cash	
<b>Occupation:</b>	Retired, retired			
<b>Name:</b>	Metcalf, Gordon R	08/18/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 878, Payson, AZ 85547		Cash	
<b>Name:</b>	Randall, George C	08/19/2008	\$250.00	\$250.00
<b>Address:</b>	1900 E State Highway 260, Payson, AZ 85541		Cash	
<b>Occupation:</b>	President, Payson Concrete			
<b>Name:</b>	Petersen, David A	08/26/2008	\$50.00	\$50.00
<b>Address:</b>	623 N Miller St, Mesa, AZ 85203		Cash	
<b>Name:</b>	Robertson, Patricia	08/28/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 1016, Tonto Basin, AZ 85553		Cash	
<b>Name:</b>	Castleman, Marilyn M	09/11/2008	\$100.00	\$100.00
<b>Address:</b>	1101 S Stewart Pocket Cir, # Cr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Rteired, Retired			
<b>Name:</b>	Williams, Victor M	09/16/2008	\$100.00	\$100.00
<b>Address:</b>	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Solo Pro			
<b>Name:</b>	Hanna, John Richard	09/17/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 863, Payson, AZ 85547		Cash	
<b>Name:</b>	Wilson, Sue	09/17/2008	\$100.00	\$100.00
<b>Address:</b>	1005 S Carson City Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
Total of Individual Contributions			\$860.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$860.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ensign, Bill	08/28/2008	\$380.52	\$380.52
<b>Address:</b>	303 N Deer Trl, Payson, AZ 85541		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	100 pcs Sign wire			
<b>Name:</b>	Post Net	09/15/2008	\$91.87	\$291.91
<b>Address:</b>	1001 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Cards			
Total of Operating Expenses			\$472.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$472.39	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Just for You Publication Original Amount of Debt: \$130.00 Original Transaction Date: 07/28/2008	07/28/2008	\$130.00
Bill Payment	08/25/2008	(\$130.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Ensign, Bill Original Amount of Debt: \$380.52 Original Transaction Date: 08/28/2008	08/28/2008	\$380.52
<b>Debt Balance at End of Reporting Period</b>		\$380.52
Total of Outstanding Debt Before Adjustments		\$510.52
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$130.00
Total of Outstanding Debt After Adjustments		\$380.52

